

**GOVERNMENT OF TELANGANA
ABSTRACT**

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the month of June 2014 – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No.:42

Dated:22.07.2014

Read the following:-

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 15,252/- (Rupees Fifteen thousand two hundred and fifty two only) towards cell phone charges of the following Cell Phones used by the officers of this department during the month of June 2014.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905638	24.06.2014	245.88	Asst Secy(KS)
2	9849905639	24.06.2014	1233.54	Dy. Secy. (NVR)
3	9849905640	24.06.2014	84.27	Dy. Secy(Irr)
4	9849905641	24.06.2014	486.65	S.O.(RTI)
5	9849905688	24.06.2014	523.31	Dy.Secy.(AV)
6	9949093652	24.06.2014	277.9	Asst.Secy.(SLB)
7	9849901275	24.06.2014	306.74	CTE
8	9949093655	24.06.2014	625	Ast. Secy.(MCR)
9	9949093657	24.06.2014	236.87	Asst. Secy.(LLV)
10	9849901276	24.06.2014	444.28	S.O.(WRG)
11	8978901751	24.06.2014	423.14	ATE-1(R)
12	8008554796	24.06.2014	251.88	Asst.Secy.(GM)
13	8897000440	24.06.2014	272.72	Prl.Secy.(BAR)
14	9701379890	24.06.2014	300.49	S.O.(MI-G)
15	9701379892	24.06.2014	625.00	S.O.(MI-G)
16	9701379860	24.06.2014	433.21	S.O.(OP)
17	9701379847	24.06.2014	464.63	Asst.Secy(NP)
18	9701379887	24.06.2014	347.87	S.O.(MI-T)
19	9701379921	24.06.2014	560.37	S.O.
20	9701379851	24.06.2014	421.15	S.O(Pr)III
21	9701379897	24.06.2014	538.61	S.O
22	9701379857	24.06.2014	543.95	S.O(SER.II)
23	9701379929	24.06.2014	625.00	S.O.(SER.II)
24	9701379891	24.06.2014	339.24	S.O(ERT)
25	9701379842	24.06.2014	493.47	PS
26	9701379863	24.06.2014	265.26	S.O
27	9701379854	24.06.2014	390.32	S.O (ERD)
28	9701379841	24.06.2014	445.49	S.O (ARB)
29	9701379859	24.06.2014	570.46	S.O.(CADA)
30	9701379878	24.06.2014	364.52	Asst.Secy. (DB)
31	9701379873	24.06.2014	204.56	S.O (GEN.I)
32	9701379840	24.06.2014	348.85	S.O (VIG)
33	9701379928	24.06.2014	599.93	S.O(P&B)
34	9701379843	24.06.2014	478.44	P.S
35	9701379870	24.06.2014	477.16	S.O (Reforms)

Total Rs. 15252.16 or Rs. 15252/-

(Rupees Fifteen thousand two hundred and fifty two only)
(contd.....2)

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2. The Expenditure sanctioned above shall be debited to “3451”. Secretariat Economic Service-090.
3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of “Airtel A/c.No. 104-100162851” for the amount sanctioned at para - 1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. ARAVINDA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP : Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER ///

SECTION OFFICER